

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AGOURA HILL - AGOURA HILL R P	0.00	361,323.08	361,323.08	0.00	361,323.08
AGENCY TOTAL	<u>\$0.00</u>	<u>\$361,323.08</u>	<u>\$361,323.08</u>	<u>\$0.00</u>	<u>\$361,323.08</u>
ALLOCATED / DISTRIBUTED			361,323.08	0.00	361,323.08
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				731 COUNTY FIRE FOSTER AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AGOURA HILL - AGOURA HILL R P	0.00	12,438.45	12,438.45	0.00	12,438.45
AGENCY TOTAL	<u>\$0.00</u>	<u>\$12,438.45</u>	<u>\$12,438.45</u>	<u>\$0.00</u>	<u>\$12,438.45</u>
ALLOCATED / DISTRIBUTED			12,438.45	0.00	12,438.45
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>